

08 MAY 19 AM 9:07

CAMPAIGN FINANCIAL DISCLOSURE REPORT SECRETARY OF STATE
SUMMARY PAGE STATE OF IDAHO
(Please Print or Type)

Section I

Name of candidate or Political Committee and Chairperson <u>Ormond E Howell</u>		Office Sought (if candidate) <u>House B</u>	District (if any) <u>16</u>
Mailing Address <u>4487 Bloom St</u>	City and Zip <u>Boise 83703</u>	Home Phone <u>345-0331</u>	Work Phone
Name of Political Treasurer <u>Debra Howell</u>			
Mailing Address <u>4487 Bloom St</u>	City and Zip <u>Boise 83703</u>	Home Phone <u>345-0331</u>	Work Phone <u>336-8900</u>

Change of address for: ☐ Candidate or Political Committee ☐ Political treasurer

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment
This report is for the period from 3 19 08 through 5 11 08

☒ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report
☐ Semi Annual report (Statewide Candidates Only)

Is this Report an amendment? ☐ Yes ☐ No Is this a Termination Report? ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year To Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period

Section IV

SUMMARY

To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Calendar Year*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Beginning Cash Balance **	\$ 900.00	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from line 5, Page 2)	\$ 730.00	\$
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1630.00	\$
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 1139.31	\$
Line 6. Enter Ending Cash Balance (Subtract Line 5 from Line 4)	\$ 490.69	\$
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	\$

* This same figure should be entered on Line 1 of all reports filed this calendar year.

** This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Return This Report To:

J David Navarro
Ada County Elections
200 W Front St
Boise, ID 83702
287-6860
287-6849

Section V

CERTIFICATION

I, Debra Howell, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Debra Howell
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: _____

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>11</u>	+ \$ <u>330.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1300.00</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1630.00</u>

Expenditures	
(6) Unitemized Expenditures # of Expenditures <u>4</u>	+ \$ <u>17.13</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1122.18</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>1139.31</u>

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) Subtotal	= \$
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) Total Pledged Contributions this period	+ \$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 Of more than fifty dollars (\$50.00) this period

Page 1 of 2

Name of Candidate or Committee: Ormond E Howell

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3/19/08	1. Ormond E Howell 4487 Bloom St Boise ID 83703	\$ <u>900.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
4/10/08	2. Tom Peterson 4014 W Quail Ridge Dr Boise ID 83703	\$ <u>300.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
4/24/08	3. Dennis Garrison 10775 N Rampart Lane Littleton CO 80125	\$ <u>100.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
Total This Page:		\$ <u>1300.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

SCHEDULE B ITEMIZED EXPENDITURES

Of Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	1

Name of Candidate or Committee: Ormond E Howell

Purpose Codes

- | | |
|---|--|
| <p>A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B. Broadcast Advertising (Radio, TV & Internet)</p> <p>C. Contributions to Candidates & PAC's</p> <p>D. Donations & Gifts</p> <p>E. Event Expenses</p> <p>F. Food & Refreshments</p> <p>G. General Operational Expenses</p> <p>L. Literature, Brochures, Printing</p> <p>M. Management Services</p> | <p>N. Newspaper & Other Periodical Advertising</p> <p>O. Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P. Postage</p> <p>S. Surveys & Polls</p> <p>T. Tickets (Events)</p> <p>U. Utilities</p> <p>W. Wages, Salaries, Benefits & Bonuses</p> <p>Y. Petition Circulators</p> <p>Z. Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>3/31/08</u>	1.	S	\$ <u>700.00</u>
<u>3/31/08</u>	2. Kevin Nelson Marketing Group 224 Lake Lowell Nampa ID 83684	L	\$ <u>200.00</u>
<u>4/14/08</u>	3. Lithographics 104 W 32nd St Garden City ID 83714	L	\$ <u>408.10</u>
<u>4/10/08</u>	4. The Cobble Co 1701 Broadway Boise ID 83706	L	\$ <u>197.59</u>
<u>5/5/08</u>	5. The Cobble Co 1701 Broadway Boise ID 83706	L	\$ <u>146.80</u>
<u>5/8/08</u>	6. Troy Howell 2172 W Hendricks St Meridian ID 83646	O	\$ <u>96.37</u>
<u>5/10/08</u>	7. Winco Foods / Domino's PIZZA Eagle ID / State St Boise ID	F	\$ <u>53.32</u>
<u>1/1</u>	8.		\$
<u>1/1</u>	9.		\$
<u>1/1</u>	10.		\$
Total This Page			\$ <u>1122.18</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2, line 7